

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2007JUN12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: TERRON.BEITELSHEES@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						W56HZV-05-D-0332/0005	
Code 98255		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2007APR27	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$27,462.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0005 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

- A. Modification 01 to W56HZV-05-D-0332, Delivery Order 0005 hereby changes the contract as follows:
1. The purpose of this modification is to add additional funding to cover the price increase as a result of the approval of ECP S008-U-4209 to change the lunette on the trailers on Delivery Order 0005. The additional funding is as follows:
- CLIN 0012AE \$24,518.00

CLIN 0012AF \$ 2,944.00

increased price per trailer
- this is \$533.00 per trailer for the 46 trailers

this is \$64.00 per trailer for the 46 trailers to cover the additional FRET due to the
2. As a result of this modification, the total dollar amount of this delivery order is increased by \$27,462.00 from \$3,194,378.00 to \$3,221,840.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0005 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2330-01-275-7474 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u> NOUN: 23 EA HEMAT PRON: J662N403J6 PRON AMD: 01 ACRN: AA AMS CD: 51100254001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	23	EA	\$ 62,255.00000	\$ 1,431,865.00
0012AB	<u>PRODUCTION QUANTITY</u> NOUN: 23 EA HEMAT PRON: J662N403J6 PRON AMD: 01 ACRN: AA AMS CD: 51100254001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	23	EA	\$ 7,188.00000	\$ 165,324.00
0012AC	<u>PRODUCTION QUANTITY</u> NOUN: 23 EA HEMATS PRON: J672N404J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	23	EA	\$ 62,255.00000	\$ 1,431,865.00
0012AD	<u>PRODUCTION QUANTITY</u> NOUN: 23 EA HEMATS PRON: J672N404J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001	23	EA	\$ 7,188.00000	\$ 165,324.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LUNETTE ECP INTO DO05-46 HEMA PRON: J672N494J6 PRON AMD: 01 ACRN: AC AMS CD: 51100254001</p> <p>\$533.00 will be added to each unit to cover the additional unit price due to ECP S008-U-4209 for the 23 units on CLIN 0012AA and the 23 units on CLIN 0012AC.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2008</p> <p>\$ 24,518.00</p>		EA		\$ 24,518.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AF	<div>SERVICES LINE ITEM</div> <div>NOUN: LUNETTE ECP INTO D005-46 HEMA PRON: J672N494J6 PRON AMD: 01 ACRN: AC AMS CD: 51100254001</div> <div>\$64.00 will be added to each of the 23 units on CLIN 0012AA and to each of the 23 units on CLIN 0012AC to cover the additional FRET caused by ECP S008-U-4209.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-MAY-2008</div> <div>\$ 2,944.00</div>		EA		\$ 2,944.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0012AE	J672N494J6 51100254001 A17P50011CJ2	AC 2 7MAT1B	\$ 0.00	\$ 24,518.00	\$ 24,518.00
0012AF	J672N494J6 51100254001 A17P50011CJ2	AC 2 7MAT1B	\$ 0.00	\$ 2,944.00	\$ 2,944.00
			NET CHANGE	\$ 27,462.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 72035000071C1C03P511002252G S20113	W56HZV	\$ 27,462.00
NET CHANGE				\$ 27,462.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 3,194,378.00	\$ 27,462.00	\$ 3,221,840.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AC 21 070920350000 S20113 71C1C0351100254001252G	7MAT1BS20113 W56HZV